

ITEM LANGUAGE: A RESOLUTION APPROVING AN AMENDMENT IN THE AMOUNT OF
\$170,537.80 WITH CASTO INFORMATION MANAGEMENT SYSTEMS, INC (CIMS), FOR
MAINTENANCE AND SUPPORT OF HARDWARE AND SOFTWARE FOR THE COUNTY'S DOCUMENT
MANAGEMENT SYSTEM AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY GENERAL FUNDS IN
THE AMOUNT OF \$170,537.80 SPONSORED BY COMMISSIONER DEIDRE MALONE.

ITEM ID: 742

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STEP: Originator
DATE: 6/29/2009
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/29/2009
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 6/30/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 6/30/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/1/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/1/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/1/2009
APPROVER: jim.huntzicker
DECISION: APPROVED